19-23649-shl Doc 2207 Filed 12/29/20 Entered 12/29/20 09:09:37 Main Document Pa 1 of 50

WILMER CUTLER PICKERING HALE AND DORR LLP

George W. Shuster, Jr. 7 World Trade Center New York, NY 10007

Telephone: (212) 937-7518 Facsimile: (212) 230-8888

Alyssa DaCunha 1875 Pennsylvania Avenue, N.W. Washington, D.C. 20006

Telephone: (202) 663-6000 Facsimile: (202) 663-6363

Special Counsel to the Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:	Chapter 11
PURDUE PHARMA L.P., et al.,	Case No. 19-23649 (RDD)
Debtors. ¹	

THIRTEENTH MONTHLY FEE STATEMENT OF WILMER CUTLER PICKERING HALE AND DORR LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM NOVEMBER 1, 2020 THROUGH NOVEMBER 30, 2020

Name of Applicant	Wilmer Cutler Pickering Hale and Dorr LLP
Applicant's Role in Case	Special Counsel to Purdue Pharma L.P., et al.
Date Order of Employment Signed	November 25, 2019 [Docket No. 544]
Period for which compensation and	November 1, 2020 through November 30, 2020
reimbursement is sought	

The Debtors in the

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P.) (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products, L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

19-23649-shl Doc 2207 Filed 12/29/20 Entered 12/29/20 09:09:37 Main Document Pg 2 of 50

Summary of Total Fees and Expenses Requested		
Total compensation requested in this	\$333,293.50 ²	
statement	(80% of \$416,616.87)	
Total reimbursement of expenses	\$14.89	
requested in this statement	\$14.09	
Total compensation and reimbursement requested in this statement	\$333,308.39	
This is a(n): _X Monthly Application Interim Application Final Application		

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Rules"), the Order Authorizing the Retention and Employment of Wilmer Cutler Pickering Hale and Dorr LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date, dated November 25, 2019 [Docket No. 544] (the "Retention Order"), and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Wilmer Cutler Pickering Hale and Dorr LLP ("WilmerHale"), special counsel for the above-captioned debtors and debtors in possession (collectively, the "**Debtors**"), submits this *Thirteenth Monthly Fee Statement for* Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from November 1, 2020 Through November 30, 2020 ("Fee Statement").³ By this Fee Statement, WilmerHale seeks (i) compensation in the amount of \$333,293.50, which is 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$416,616.87), and (ii)

² This amount reflects an agreed reduction in fees in the aggregate amount of \$73,520.63.

³ The period from November 1, 2020 through and including November 30, 2020 is referred to herein as the "Fee Period."

payment of \$14.89 for the actual, necessary expenses that WilmerHale incurred in connection with rendering such services during the Fee Period.

Itemization of Services Rendered and Disbursement Incurred

- 1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by WilmerHale partners, associates, law clerks and paraprofessionals during the Fee Period with respect to each of the project categories WilmerHale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, WilmerHale incurred \$490,137.50 in fees during the Fee Period and, pursuant to its agreement with Purdue Pharma, L.P., reduced that amount to \$416,616.87. Pursuant to this Fee Statement, WilmerHale seeks compensation for 80% of such fees, totaling \$333,293.50.
- 2. Attached hereto as **Exhibit B** is a chart of WilmerHale professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$938.97.⁴ The blended hourly billing rate of all paraprofessionals is \$381.65.⁵
- 3. Attached hereto as **Exhibit C** is a chart of expenses that WilmerHale incurred or disbursed in the amount of \$14.89 in connection with providing professional services to the Debtors during the Fee Period. These expense amounts are intended to cover WilmerHale's direct operating costs, which costs are not incorporated into WilmerHale's hourly billing rates. Only the clients for whom the services are actually used are separately charged for such services.

 $^{^4}$ The blended hourly billing rate of \$938.97 for attorneys is derived by dividing the total fees for attorneys of \$463,384.00 by the total hours of 493.50.

⁵ The blended hourly billing rate of \$381.65 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$26,753.50 by the total hours of 70.10.

19-23649-shl Doc 2207 Filed 12/29/20 Entered 12/29/20 09:09:37 Main Document Pg 4 of 50

The effect of including such expenses as part of the hourly billing rates would unfairly impose additional cost upon clients who do not require extensive photocopying, delivery and other services.

4. Attached hereto as **Exhibit D** are the related invoices showing the time records of WilmerHale for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses.

Notice

5. WilmerHale will provide notice of this Fee Statement in accordance with the Interim Compensation Order. WilmerHale submit that no other or further notice be given.

WHEREFORE, WilmerHale, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$333,293.50, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$416,616.87), and (ii) payment of \$14.89 for the actual, necessary expenses that WilmerHale incurred in connection with such services during the Fee Period.

Dated: December 29, 2020

By: /s/ George W. Shuster, Jr.
WILMER CUTLER PICKERING
HALE AND DORR LLP

George W. Shuster, Jr. 7 World Trade Center New York, NY 10007 Telephone: (212) 937-7518 Facsimile: (212) 230-8888

Alyssa DaCunha 1875 Pennsylvania Avenue, N.W. Washington, D.C. 20006 Telephone: (202) 663-6000 Facsimile: (202) 663-6363

Special Counsel to the Debtors and Debtors in Possession

Exhibit A

Fees By Project Category

Project Category	Total Hours	Total Fees
Fee/Employment Applications (B160)	24.20	14,147.50
Congressional Investigation (L120)	539.40	475,990.00
Total	563.60	\$490,137.50
Less Agreed Reduction		-\$73,520.63
GRAND TOTAL	563.60	\$416,616.87

Exhibit B

Professional & Paraprofessional Fees

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated) ¹	Total Hours Billed	Total Compensation
Partners				
Reginald Brown	Partner; joined firm in 1997; admitted to DC Bar and FL Bar since 1998; Regulatory and Government Affairs.	1,550.00	80.80	125,240.00
Alyssa DaCunha	Partner; joined firm in 2009; admitted to VA Bar since 2010 and DC Bar 2012; Regulatory and Government Affairs.	965.00	102.20	98,623.00
Aaron Zebley Partner; joined firm in 2014; admitted to NY Bar since 1977 and DC Bar since 2014; Litigation / Controversy; Regulatory and Government Affairs.		1,029.00	68.00	69,972.00
Partners Total		251.00	\$293,835.00	
Counsel				
Kaitlyn A. Ferguson Counsel; joined firm in 2020; admitted to NY Bar since 2013 and DC Bar since 2014; Regulatory and Government Affairs.		955.00	11.40	10,887.00
Counsel Total			11.40	\$10,887.00
Associates & Attorne	ys			
Associate; joined firm in 2016; admitted to MA Bar since 2017 and DC Bar since 2018; Regulatory and Government Affairs.		730.00	56.70	41,391.00
Patricia Hromada	Sr. Staff Attorney; joined firm in 2004; admitted to		4.20	2,205.00

 1 WilmerHale increased its standard billing rates for certain professionals effective as of September 1, 2020 and negotiated a reduction of those rates with the Debtors.

Professional	License to Practice, Area of Expertise (as negotiated) ¹		Total Hours Billed	Total Compensation	
Lydia M. Lichlyter	Associate; joined firm in 2017; admitted to DC Bar since 2019; Regulatory and Government Affairs.	655.00	17.40	11,397.00	
Sheila E. Menz	Sr. Associate; joined firm in 2014; admitted to CA Bar since 2015 and DC Bar since 2017; Regulatory and Government Affairs.	860.00	70.90	60,974.00	
Allyson M. Pierce	Associate; joined firm in 2019; admitted to CA Bar in 2019; Bankruptcy & Financial Restructuring.	690.00	2.50	1,725.00	
Elena M. Satten-Lopez	Associate; joined firm in 2018; admitted to DC Bar in 2020; Regulatory and Government Affairs.	550.00	68.60	37,730.00	
Phoebe Stroede	Sr. Discovery Attorney; joined firm in 2013; admitted to OH Bar since 2012.	300.00	10.80	3,240.00	
Associates & Attorney	s Total		231.10	\$158,662.00	
Paraprofessionals					
Leighton Crawford	Sr. Paralegal; joined firm in 2001; Litigation / Controversy.	465.00	0.50	232.50	
Jeffrey Dillard	Reference Coordinator; joined firm in 1993; Library and Research Services.	415.00	1.00	415.00	
William E. Lannon	Paralegal; joined firm in 2015; Litigation / Controversy.	385.00	12.50	4,812.50	
Erica Rhodes	Legislative Assistant; joined firm in 2014; Regulatory and Government Affairs.	310.00	2.20	682.00	
Elizabeth W. Rockett	Legislative Assistant; joined firm in 2015; Regulatory and Government Affairs.	275.00	26.50	7,287.50	

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise Hourly Billing Rate (as negotiated) ¹		Total Hours Billed	Total Compensation
Yolande Thompson	Sr. Paralegal; joined firm in 2005; Bankruptcy & Financial Restructuring.	Sr. Paralegal; joined firm in 2005; Bankruptcy & 545.00		
Saige Wenik	Sr. Project Assistant; joined firm in 2017; Litigation / Controversy.	325.00	6.70	2,177.50
Edgar Zoz Legislative and Public Policy Manager; joined firm in 1992; Regulatory and Government Affairs. 470.00			1.80	846.00
Paraprofessionals Total	Paraprofessionals Total			\$26,753.50
TOTAL			563.60	\$490,137.50
Less Agreed Reduction				-\$73,520.63
GRAND TOTAL			563.60	\$416,616.87

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Federal Express	14.89
TOTAL	\$14.89

Exhibit D

Detailed Time Records and Expenses

1875 Pennsylvania Avenue, NW Washington, DC 20006 wilmerhale.com

FEDERAL TAX ID No. (800) 526-6682(t) (937) 395-2200(f)

Colleen MacDonald Purdue Pharma, L.P. One Stamford Forum Stamford, CT 06901-3431

 Invoice Date
 12/15/20

 Invoice No.
 2617223

 Matter No.
 1653300-00137

FOR LEGAL SERVICES RENDERED through November 30, 2020 in connection with the Fee and Retention Applications matter, as detailed on the attached.

Total Legal Services \$ 14,147.50

Line Item Discount -2,122.13

Total Disbursements 14.89

Total Amount Due \$ 12,040.26

PLEASE NOTE:

In preparation for our fiscal year-end, please remit payment by Monday December 28, 2020. If you have a fiscal year-end billing deadline, please advise us by emailing WHFinanceClientAccounting@wilmerhale.com. Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number:

Citibank NA 1101 Pennsylvania Avenue NW, 9th Floor Washington, DC 20004 FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760 Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

19-23649-shl Doc 2207 Filed 12/29/20 Entered 12/29/20 09:09:37 Main Document Pg 16 of 50

Client No. 1653300 Matter No. 1653300-00137 Purdue Pharma, L.P. Fee and Retention Applications

Invoice No. 2617223 Invoice Date 12/15/20

Legal Services through November 30, 2020

Colleen MacDonald Purdue Pharma, L.P. One Stamford Forum Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
11/02/20	Pierce, Allyson	0.10	Email to Ms. Thompson re update on interim fee application
11/02/20	Thompson, Yolande	0.50	Prepare draft monthly fee statement for September 2020
11/02/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re status of interim fee application
11/03/20	Thompson, Yolande	1.10	Prepare draft third interim fee application
11/04/20	Thompson, Yolande	2.00	Continue preparing draft third interim fee application
11/04/20	Thompson, Yolande	1.10	Continue preparing draft monthly fee statement for September with exhibits
11/05/20	Thompson, Yolande	0.50	Finalize draft monthly fee statement for September
11/05/20	Thompson, Yolande	0.10	Emails with Ms. Kennedy re finalized invoices for September
11/05/20	Thompson, Yolande	1.30	Continue preparing draft third interim fee application
11/06/20	DaCunha, Alyssa	0.50	Review fee statement, attachments, for submission
11/06/20	Pierce, Allyson	0.10	Email to Ms. DaCunha and Mr. Byrnes re review of September fee statement and upcoming deadlines
11/06/20	Pierce, Allyson	0.20	Review draft of September fee statement
11/06/20	Thompson, Yolande	0.10	Email September 2020 fee statement with exhibits to Ms. Pierce for attorney review and approval
11/06/20	Thompson, Yolande	1.10	Continue preparing draft third interim fee application
11/06/20	Thompson, Yolande	0.10	Review emails from Ms. Pierce and Ms. DaCunha re September 2020 fee statement
11/09/20	Thompson, Yolande	1.40	Update, proofread, finalize draft third interim fee application
11/09/20	Thompson, Yolande	0.10	Email Third Interim Fee Application to Ms. Pierce for attorney review and approval
11/10/20	DaCunha, Alyssa	0.30	Review fee application certification

19-23649-shl Doc 2207 Filed 12/29/20 Entered 12/29/20 09:09:37 Main Document Pg 17 of 50

Client No. 1653300 Matter No. 1653300-00137 Purdue Pharma, L.P. Fee and Retention Applications

Invoice No. 2617223 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/10/20	DaCunha, Alyssa	0.20	Confer with Ms. Pierce re fee application
11/10/20	Pierce, Allyson	0.50	Emails with Ms. DaCunha, Mr. Byrnes, Mr. Shuster, Mr. Brown and Ms. Thompson re draft of interim fee application
11/10/20	Pierce, Allyson	0.20	Review draft of interim fee application
11/10/20	Thompson, Yolande	0.20	Review emails from Ms. Pierce, Mr. Shuster, and Ms. DaCunha re Third Interim Fee Application
11/10/20	Thompson, Yolande	0.20	Update Third Interim Fee Application
11/10/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re updating Third Interim Fee Application to reflect Mr. Shuster's comment
11/10/20	Thompson, Yolande	0.10	Reply to certain email from Ms. DaCunha re budgets filed by certain other firms
11/10/20	Thompson, Yolande	0.20	Review, retrieve certain fee applications from docket per Ms. DaCunha's request
11/10/20	Thompson, Yolande	0.20	Review bankruptcy docket for certain fee applications
11/11/20	DaCunha, Alyssa	0.80	Develop budget for fee application submission
11/11/20	Pierce, Allyson	0.10	Emails with Ms. DaCunha re redactions for fee statement
11/11/20	Pierce, Allyson	0.10	Review emails from Ms. DaCunha re interim fee application and budget requirements
11/11/20	Pierce, Allyson	0.10	Emails with Ms. Thompson re September fee statement
11/11/20	Pierce, Allyson	0.20	Emails with Ms. Thompson re update on required information for interim application
11/11/20	Thompson, Yolande	0.20	Emails with Ms. Pierce re information needed to finalize interim fee application
11/11/20	Thompson, Yolande	0.20	Review emails from Ms. DaCunha, Mr. Shuster, and Ms. Pierce re Interim Fee Application and September fee statement
11/11/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re redacted invoices for September fee statement
11/12/20	Lannon, William E.	1.00	Prepare fee statement redactions

19-23649-shl Doc 2207 Filed 12/29/20 Entered 12/29/20 09:09:37 Main Document Pg 18 of 50

Client No. 1653300 Matter No. 1653300-00137 Purdue Pharma, L.P. Fee and Retention Applications

Invoice No. 2617223 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/12/20	Pierce, Allyson	0.10	Review revisions to monthly fee statement for September from Ms. Thompson
11/12/20	Pierce, Allyson	0.10	Emails with Mr. Shuster re approval of finalized application
11/12/20	Pierce, Allyson	0.10	Emails with Ms. Thompson re revisions to monthly statement
11/12/20	Thompson, Yolande	0.20	E-file Eleventh Monthly Fee Statement
11/12/20	Thompson, Yolande	0.10	E-file Certificate of Service
11/12/20	Thompson, Yolande	0.10	Prepare service materials
11/12/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re authorization to e-file September fee statement
11/12/20	Thompson, Yolande	0.20	Review redacted invoice for September
11/12/20	Thompson, Yolande	0.10	Prepare Certificate of Service for fee statement
11/12/20	Thompson, Yolande	0.10	Emails with Ms. Kennedy re LEDES files for September fee statement
11/12/20	Thompson, Yolande	0.10	Review emails from Ms. Pierce and Mr. Shuster re revision to fee statement
11/12/20	Thompson, Yolande	0.30	Revise, finalize September fee statement and exhibits for filing
11/12/20	Thompson, Yolande	0.10	Email to Ms. Nobis, fee review coordinator for fee examiner, enclosing LEDES data for September fee statement
11/12/20	Thompson, Yolande	0.10	Serve fee statement upon notice parties via email
11/12/20	Thompson, Yolande	0.10	Coordinate with Office Services re sending filed fee statement to Chambers and notice parties via FedEx and first class mail
11/12/20	Thompson, Yolande	0.10	Download, update files with filed Fee Statement and related Certificate of Service
11/12/20	Thompson, Yolande	0.20	Review emails from Ms. DaCunha, Ms. Pierce, and Mr. Lannon re redacted invoice for September
11/13/20	Pierce, Allyson	0.20	Review revised draft of interim fee application
11/13/20	Pierce, Allyson	0.10	Emails with Ms. DaCunha and Ms. Thompson re finalizing interim fee application

19-23649-shl Doc 2207 Filed 12/29/20 Entered 12/29/20 09:09:37 Main Document Pg 19 of 50

Client No. 1653300 Matter No. 1653300-00137 Purdue Pharma, L.P. Fee and Retention Applications

Invoice No. 2617223 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/13/20	Thompson, Yolande	0.10	Email updated Third Interim Fee Application to Ms. Pierce for attorney review
11/13/20	Thompson, Yolande	0.10	Review email from Ms. Pierce re updated Interim Fee Application
11/13/20	Thompson, Yolande	0.70	Update Third Interim Fee Application
11/13/20	Thompson, Yolande	0.10	Review email from Ms. DaCunha re updating Interim Fee Application
11/13/20	Thompson, Yolande	0.10	Emails with Mr. Bruner re information for budget to be included in interim fee application
11/16/20	Pierce, Allyson	0.30	Emails with Ms. DaCunha, Ms. Thompson, and Mr. Shuster re filing interim fee application
11/16/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re filing Third Interim Fee Application
11/16/20	Thompson, Yolande	0.60	Finalize Third Interim Fee Application and exhibits for filing
11/16/20	Thompson, Yolande	0.10	Prepare service materials
11/16/20	Thompson, Yolande	0.20	E-file Third Interim Fee Application
11/16/20	Thompson, Yolande	0.10	Download, update files with filed Fee Application and related Certificate of Service
11/16/20	Thompson, Yolande	0.10	E-file Certificate of Service
11/16/20	Thompson, Yolande	0.10	Serve fee application upon notice parties via email
11/16/20	Thompson, Yolande	0.10	Prepare Certificate of Service for fee application
11/16/20	Thompson, Yolande	0.20	Review emails from Ms. DaCunha and Ms. Pierce re final approval to e-file Interim Fee Application
11/16/20	Thompson, Yolande	0.10	Coordinate with Office Services re sending filed fee application to Chambers and notice parties via FedEx and first class mail
11/23/20	Thompson, Yolande	0.10	Emails with Ms. MacDonald re confirming that no objections were filed to or reductions agreed to for Tenth Monthly Fee Statement
11/23/20	Thompson, Yolande	0.10	Review docket to confirm status of Tenth Monthly Fee Statement and hearing date for Interim Fee Applications

19-23649-shl Doc 2207 Filed 12/29/20 Entered 12/29/20 09:09:37 Main Document Pg 20 of 50

Client No. 1653300 Matter No. 1653300-00137 Purdue Pharma, L.P. Fee and Retention Applications

Invoice No. 2617223 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/30/20	Thompson, Yolande	0.10	Emails with Ms. MacDonald re confirming that no objections were filed to Eleventh Monthly Fee Statement
11/30/20	Thompson, Yolande	0.10	Emails with Ms. Moore re client rejection of September invoices due to error in rates
11/30/20	Thompson, Yolande	1.10	Prepare draft Amended Fee Statement for September 2020 with exhibits
11/30/20	Thompson, Yolande	1.60	Prepare draft Amended Third Interim Fee Application with exhibits
11/30/20	Thompson, Yolande	0.10	Review bankruptcy docket to confirm that no objections were filed to September fee statement
Total		24.20	

19-23649-shl Doc 2207 Filed 12/29/20 Entered 12/29/20 09:09:37 Main Document Pg 21 of 50

Client No. 1653300 Matter No. 1653300-00137 Purdue Pharma, L.P. Fee and Retention Applications

Invoice No. 2617223 Invoice Date 12/15/20

Legal Services through November 30, 2020

Date	Cost	Description
11/23/20	14.89	Federal Express Corp; Invoice# 717052270 (Nov-03,2020); Inv#717052270 398219778431 Thompson, Yolande TO United States Bankruptcy Court Honorable Robert D Drain WHITE PLAINS NY Michelle Leonard
	14.89	

Total Disbursements \$____14.89

19-23649-shl Doc 2207 Filed 12/29/20 Entered 12/29/20 09:09:37 Main Document Pg 22 of 50

Client No. 1653300 Matter No. 1653300-00137 Purdue Pharma, L.P. Fee and Retention Applications

Invoice No. 2617223 Invoice Date 12/15/20 Legal Services through November 30, 2020

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
DaCunha, Alyssa	1.80	965.00	1,737.00
Pierce, Allyson	2.50	690.00	1,725.00
Thompson, Yolande	18.90	545.00	10,300.50
Lannon, William E.	1.00	385.00	385.00
Total Legal Services	24.20		\$14,147.50

DISBURSEMENTS

Description	Total
FEDERAL EXPRESS	14.89
Total Disbursements	\$14.89

1875 Pennsylvania Avenue, NW Washington, DC 20006 wilmerhale.com

FEDERAL TAX ID No. (800) 526-6682(t) (937) 395-2200(f)

Colleen MacDonald Purdue Pharma, L.P. One Stamford Forum Stamford, CT 06901-3431

 Invoice Date
 12/15/20

 Invoice No.
 2617224

 Matter No.
 1653300-00136

FOR LEGAL SERVICES RENDERED through November 30, 2020 in connection with the Post Bankruptcy: House Energy & Commerce Inquiry matter, as detailed on the attached.

Total Legal Services \$ 475,990.00

Line Item Discount -71,398.50

Total Amount Due \$ 404,591.50

PLEASE NOTE:

In preparation for our fiscal year-end, please remit payment by Monday December 28, 2020. If you have a fiscal year-end billing deadline, please advise us by emailing WHFinanceClientAccounting@wilmerhale.com. Thank you, in advance.

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number

Routing Number:

Citibank NA 1101 Pennsylvania Avenue NW, 9th Floor Washington, DC 20004 FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760 Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Purdue Pharma, L.P. Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20 Legal Services through November 30, 2020

Colleen MacDonald Purdue Pharma, L.P. One Stamford Forum Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
L120 - Ana	alysis/Strategy		
11/02/20	Rockett, Elizabeth W.	0.70	Complete
11/03/20	Brown, Reginald	1.00	Participate
11/03/20	DaCunha, Alyssa	0.90	Participate
11/03/20	Rockett, Elizabeth W.	0.70	Complete
11/04/20	Rockett, Elizabeth W.	0.70	Complete daily monitoring research per Ms. DaCunha
11/05/20	Rockett, Elizabeth W.	0.70	Complete
11/06/20	Rockett, Elizabeth W.	0.70	Complete
11/09/20	Rockett, Elizabeth W.	0.70	Complete
11/10/20	Brown, Reginald	1.00	Participate
11/10/20	DaCunha, Alyssa	0.30	Confer with
11/10/20	DaCunha, Alyssa	0.50	Respond
11/10/20	DaCunha, Alyssa	1.00	Participate
11/10/20	Menz, Sheila E.	1.50	Analyze
11/10/20	Rockett, Elizabeth W.	0.70	Complete

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/11/20	Rockett, Elizabeth W.	0.70	Complete
11/12/20	DaCunha, Alyssa	0.40	Confer with
11/12/20	DaCunha, Alyssa	0.40	Revise
11/12/20	Menz, Sheila E.	1.20	Draft
11/12/20	Menz, Sheila E.	0.10	Revise
11/12/20	Menz, Sheila E.	0.20	Confer with
11/12/20	Rockett, Elizabeth W.	0.70	Complete
11/13/20	Rockett, Elizabeth W.	0.70	Complete
11/16/20	DaCunha, Alyssa	0.50	Confer with
11/16/20	DaCunha, Alyssa	0.40	Review
11/16/20	Menz, Sheila E.	0.30	Call with
11/16/20	Menz, Sheila E.	0.30	Analyze
11/16/20	Rockett, Elizabeth W.	0.70	Complete
11/17/20	Blanchard, Ridge M.	0.40	Confer with
11/17/20	Blanchard, Ridge M.	0.70	Draft
11/17/20	Brown, Reginald	1.00	Participate
11/17/20	Brown, Reginald	0.80	Attend

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/17/20	DaCunha, Alyssa	0.80	Revise
11/17/20	DaCunha, Alyssa	0.70	Confer with
11/17/20	DaCunha, Alyssa	1.20	Revise
11/17/20	Hromada, Patricia	0.30	Confer with
11/17/20	Menz, Sheila E.	0.60	Draft
11/17/20	Menz, Sheila E.	0.40	Analyze
11/17/20	Menz, Sheila E.	0.50	Draft
11/17/20	Menz, Sheila E.	0.40	Confer with
11/17/20	Menz, Sheila E.	0.30	Call with
11/17/20	Menz, Sheila E.	0.40	Strategize with
11/17/20	Menz, Sheila E.	0.30	Revise
11/17/20	Menz, Sheila E.	0.20	Revise
11/17/20	Menz, Sheila E.	0.50	Strategize with
11/17/20	Menz, Sheila E.	0.50	Participate
11/17/20	Rockett, Elizabeth W.	0.70	Complete

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/17/20	Rockett, Elizabeth W.	F177.794.54.5	Compile
11/17/20	Satten-Lopez, Elena M.	0.30	Confer with
11/17/20	Satten-Lopez, Elena M.	3.30	Update
11/17/20	Satten-Lopez, Elena M.	0.30	Confer with
11/17/20	Satten-Lopez, Elena M.	3.60	Draft
11/17/20	Stroede, Phoebe	0.40	Confer with
11/17/20	Wenik, Saige	0.80	Compile
11/18/20	Blanchard, Ridge M.	0.50	Confer with
11/18/20	Blanchard, Ridge M.	0.20	Confer with
11/18/20	DaCunha, Alyssa	0.50	Telecon with
11/18/20	DaCunha, Alyssa	0.60	Review
11/18/20	DaCunha, Alyssa	0.50	Telecon with
11/18/20	DaCunha, Alyssa	0.50	Telecon with consultants
11/18/20	DaCunha, Alyssa	0.90	Confer with
11/18/20	DaCunha, Alyssa	2.40	Revise
11/18/20	DaCunha, Alyssa	0.60	Draft

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/18/20	Menz, Sheila E.	0.50	Participate
11/18/20	Menz, Sheila E.	0.20	Email
11/18/20	Menz, Sheila E.	0.40	Draft
11/18/20	Rockett, Elizabeth W.	0.70	Complete
11/18/20	Rockett, Elizabeth W.	3.50	Compile
11/18/20	Satten-Lopez, Elena M.	0.40	Revise
11/18/20	Satten-Lopez, Elena M.	1.00	Update
11/18/20	Satten-Lopez, Elena M.	0.50	Confer with
11/18/20	Satten-Lopez, Elena M.	0.20	Confer with
11/18/20	Satten-Lopez, Elena M.	0.80	Revise
11/18/20	Satten-Lopez, Elena M.	0.60	Participate
11/18/20	Satten-Lopez, Elena M.	0.90	Compile
11/18/20	Wenik, Saige	0.80	Prepare
11/18/20	Wenik, Saige	0.40	Organize
11/18/20	Wenik, Saige	0.50	Research
11/19/20	Blanchard, Ridge M.	4.90	Draft

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/19/20	Brown, Reginald	1.00	Participate
11/19/20	DaCunha, Alyssa	0.50	Confer with
11/19/20	DaCunha, Alyssa	0.30	Revise
11/19/20	DaCunha, Alyssa	0.30	Confer with
11/19/20	DaCunha, Alyssa	0.50	Telecon with
11/19/20	DaCunha, Alyssa	1.60	Participate
11/19/20	DaCunha, Alyssa	1.00	Review
11/19/20	DaCunha, Alyssa	0.30	Participate
11/19/20	DaCunha, Alyssa	0.60	Confer with
11/19/20	DaCunha, Alyssa	1.20	Confer with
11/19/20	DaCunha, Alyssa	0.40	Telecon with
11/19/20	Menz, Sheila E.	0.40	Revise
11/19/20	Menz, Sheila E.	0.30	Review
11/19/20	Menz, Sheila E.	0.10	Review
11/19/20	Menz, Sheila E.	0.20	Revise
11/19/20	Rockett, Elizabeth W.	2.00	Compile
11/19/20	Rockett, Elizabeth W.	0.70	Complete
11/19/20	Satten-Lopez, Elena M.	0.60	Participate

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

11/19/20 Satten-Lopez, Elena M. 1.90 Revise 11/19/20 Satten-Lopez, Elena M. 0.30 Participate 11/19/20 Satten-Lopez, Elena M. 0.90 Draft 11/19/20 Wenik, Saige 2.60 Research 11/19/20 Wenik, Saige 0.20 Prepare 11/19/20 Zebley, Aaron 0.30 Teleconference with 11/20/20 Blanchard, Ridge M. 2.90 Draft 11/20/20 Brown, Reginald 2.70 Review 11/20/20 DaCunha, Alyssa 0.60 Review 11/20/20 DaCunha, Alyssa 2.30 Review	Date	Timekeeper	Hours	Description
11/19/20 Satten-Lopez, Elena M. 0.30 Participate 11/19/20 Satten-Lopez, Elena M. 0.90 Draft 11/19/20 Wenik, Saige 2.60 Research 11/19/20 Wenik, Saige 0.20 Prepare 11/19/20 Zebley, Aaron 0.30 Teleconference with 11/20/20 Blanchard, Ridge M. 2.90 Draft 11/20/20 Brown, Reginald 2.70 Review 11/20/20 Brown, Reginald 2.50 Attend 11/20/20 DaCunha, Alyssa 0.60 Review				
11/19/20 Satten-Lopez, Elena M. 0.90 Draft 11/19/20 Wenik, Saige 2.60 Research 11/19/20 Wenik, Saige 0.20 Prepare 11/19/20 Zebley, Aaron 0.30 Teleconference with 11/20/20 Blanchard, Ridge M. 2.90 Draft 11/20/20 Brown, Reginald 2.70 Review 11/20/20 Brown, Reginald 2.50 Attend 11/20/20 DaCunha, Alyssa 0.60 Review	11/19/20	Satten-Lopez, Elena M.	1.90	Revise
11/19/20 Wenik, Saige 2.60 Research 11/19/20 Wenik, Saige 0.20 Prepare 11/19/20 Zebley, Aaron 0.30 Teleconference with 11/20/20 Blanchard, Ridge M. 2.90 Draft 11/20/20 Brown, Reginald 2.70 Review 11/20/20 Brown, Reginald 2.50 Attend 11/20/20 DaCunha, Alyssa 0.60 Review	11/19/20	Satten-Lopez, Elena M.	0.30	Participate
11/19/20 Wenik, Saige 0.20 Prepare 11/19/20 Zebley, Aaron 0.30 Teleconference with 11/20/20 Blanchard, Ridge M. 2.90 Draft 11/20/20 Brown, Reginald 2.70 Review 11/20/20 Brown, Reginald 2.50 Attend 11/20/20 DaCunha, Alyssa 0.60 Review	11/19/20	Satten-Lopez, Elena M.	0.90	Draft
11/19/20 Zebley, Aaron 0.30 Teleconference with 11/20/20 Blanchard, Ridge M. 2.90 Draft 11/20/20 Brown, Reginald 2.70 Review 11/20/20 Brown, Reginald 2.50 Attend 11/20/20 DaCunha, Alyssa 0.60 Review	11/19/20	Wenik, Saige	2.60	Research
11/20/20 Blanchard, Ridge M. 2.90 Draft 11/20/20 Brown, Reginald 2.70 Review 11/20/20 Brown, Reginald 2.50 Attend 11/20/20 DaCunha, Alyssa 0.60 Review	11/19/20	Wenik, Saige	0.20	Prepare
11/20/20 Brown, Reginald 2.70 Review 11/20/20 Brown, Reginald 2.50 Attend 11/20/20 DaCunha, Alyssa 0.60 Review	11/19/20	Zebley, Aaron	0.30	Teleconference with
11/20/20 Brown, Reginald 2.50 Attend 11/20/20 DaCunha, Alyssa 0.60 Review	11/20/20	Blanchard, Ridge M.	2.90	Draft
11/20/20 DaCunha, Alyssa 0.60 Review	11/20/20	Brown, Reginald	2.70	Review
	11/20/20	Brown, Reginald	2.50	Attend
11/20/20 DaCunha, Alyssa 2.30 Review	11/20/20	DaCunha, Alyssa	0.60	Review
2.00	11/20/20	DaCunha, Alyssa	2.30	Review
11/20/20 DaCunha, Alyssa 0.50 Telecon with	11/20/20	DaCunha, Alyssa	0.50	Telecon with
11/20/20 DaCunha, Alyssa 1.70 Research	11/20/20	DaCunha, Alyssa	1.70	Research
11/20/20 DaCunha, Alyssa 0.50 Research	11/20/20	DaCunha, Alyssa	0.50	Research
11/20/20 DaCunha, Alyssa 1.20 Revise	11/20/20	DaCunha, Alyssa	1.20	Revise
11/20/20 DaCunha, Alyssa 0.40 Telecon with	11/20/20	DaCunha, Alyssa	0.40	Telecon with

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/20/20	DaCunha, Alyssa	1.60	Revise
11/20/20	DaCunha, Alyssa	0.40	Review,
11/20/20	Dillard, Jeffrey	1.00	Retrieve
11/20/20	Menz, Sheila E.	0.10	Strategize
11/20/20	Menz, Sheila E.	1.50	Revise
11/20/20	Menz, Sheila E.	0.30	Analyze
11/20/20	Menz, Sheila E.	0.50	Call with
11/20/20	Menz, Sheila E.	0.40	Strategize
11/20/20	Rhodes, Erica	0.70	Research
11/20/20	Rockett, Elizabeth W.	0.30	Draft
11/20/20	Rockett, Elizabeth W.	0.70	Complete
11/20/20	Satten-Lopez, Elena M.	0.80	Update
11/20/20	Satten-Lopez, Elena M.	0.70	Analyze
11/20/20	Satten-Lopez, Elena M.	0.60	Confer with
11/20/20	Stroede, Phoebe	1.10	Identify
11/20/20	Stroede, Phoebe	0.30	Identify

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/20/20	Zebley, Aaron	0.50	Teleconference with
11/21/20	Blanchard, Ridge M.	0.50	Research
11/21/20	Brown, Reginald	0.50	Call with
11/21/20	DaCunha, Alyssa	0.50	Telecon with
11/21/20	DaCunha, Alyssa	0.30	Revise
11/21/20	DaCunha, Alyssa	0.50	Emails, telecon with
11/21/20	DaCunha, Alyssa	0.50	Confer with
11/21/20	Satten-Lopez, Elena M.	4.00	Research
11/21/20	Satten-Lopez, Elena M.	0.30	Confer with
11/22/20	Blanchard, Ridge M.	0.70	Research
11/22/20	Brown, Reginald	3.40	Review
11/22/20	DaCunha, Alyssa	1.30	Revise
11/22/20	DaCunha, Alyssa	0.20	Confer with
11/22/20	DaCunha, Alyssa	0.80	Research
11/22/20	DaCunha, Alyssa	0.90	Confer with
11/22/20	DaCunha, Alyssa	0.30	Confer with

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/22/20	Menz, Sheila E.	0.50	Strategize
11/22/20	Rhodes, Erica	1.50	Research
11/22/20	Satten-Lopez, Elena M.	4.00	Research
11/22/20	Satten-Lopez, Elena M.	0.50	Confer with
11/22/20	Zebley, Aaron	5.00	Review,
11/22/20	Zoz, Edgar	1.30	Attend
11/22/20	Zoz, Edgar	0.50	Telecon with
11/23/20	Blanchard, Ridge M.	3.70	Draft
11/23/20	Brown, Reginald	1.70	Call with
11/23/20	DaCunha, Alyssa	0.30	Confer with
11/23/20	DaCunha, Alyssa	0.30	Prepare
11/23/20	DaCunha, Alyssa	0.50	Participate
11/23/20	DaCunha, Alyssa	1.60	Review
11/23/20	DaCunha, Alyssa	0.70	Confer with
11/23/20	DaCunha, Alyssa	0.40	Telecon with
11/23/20	DaCunha, Alyssa	0.50	Telecon with

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/23/20	DaCunha, Alyssa	0.70	Telecon with
11/23/20	Lannon, William E.	2.60	Analyze
11/23/20	Menz, Sheila E.	0.50	Review
11/23/20	Rockett, Elizabeth W.	0.70	Complete
11/23/20	Satten-Lopez, Elena M.	0.50	Participate in
11/23/20	Satten-Lopez, Elena M.	1.50	Draft
11/23/20	Satten-Lopez, Elena M.	2.70	Revise
11/23/20	Wenik, Saige	1.40	Review
11/23/20	Zebley, Aaron	3.50	Review
11/23/20	Zebley, Aaron	0.60	Teleconference with
11/23/20	Zebley, Aaron	1.90	Review
11/24/20	Blanchard, Ridge M.	1.90	Draft
11/24/20	Blanchard, Ridge M.	0.60	Confer with
11/24/20	Brown, Reginald	1.00	Calls with
11/24/20	Brown, Reginald	1.00	Participate

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/24/20	Brown, Reginald	5.00	Attend
11/24/20	DaCunha, Alyssa	0.30	Telecon with
11/24/20	DaCunha, Alyssa	0.80	Participate in
11/24/20	DaCunha, Alyssa	0.70	Telecon with
11/24/20	DaCunha, Alyssa	0.30	Email to
11/24/20	DaCunha, Alyssa	1.70	Analyze
11/24/20	DaCunha, Alyssa	4.00	Attend
11/24/20	DaCunha, Alyssa	1.20	Review
11/24/20	DaCunha, Alyssa	0.50	Revise
11/24/20	DaCunha, Alyssa	0.30	Telecon with
11/24/20	Menz, Sheila E.	1.20	Strategize
11/24/20	Menz, Sheila E.	0.50	Strategize
11/24/20	Menz, Sheila E.	1.50	Analyze
11/24/20	Rockett, Elizabeth W.	0.70	Complete
11/24/20	Satten-Lopez, Elena M.	1.30	Revise
11/24/20	Satten-Lopez, Elena M.	1.40	Update

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/24/20	Satten-Lopez, Elena M.	0.60	Confer with
		No.	
11/24/20	Satten-Lopez, Elena M.	0.40	Confer with
11/24/20	Zebley, Aaron	1.00	Revise
11/24/20	Zebley, Aaron	2.00	Review
11/24/20	Zebley, Aaron	1.10	Analyze
11/24/20	Zebley, Aaron	1.40	Review,
11/24/20	Zebley, Aaron	1.10	Draft
11/24/20	Zebley, Aaron	0.50	Review
11/24/20	Zebley, Aaron	0.50	Teleconference with
11/24/20	Zebley, Aaron	1.40	Draft
11/25/20	Blanchard, Ridge M.	0.50	Confer with
11/25/20	Blanchard, Ridge M.	1.50	Confer with
11/25/20	Blanchard, Ridge M.	8.30	Draft
11/25/20	Brown, Reginald	2.20	Participate
11/25/20	Brown, Reginald	6.20	Review
11/25/20	Brown, Reginald	2.20	Review
11/25/20	DaCunha, Alyssa	2.40	Revise

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/25/20	DaCunha, Alyssa	1.50	Confer with
11/25/20	DaCunha, Alyssa	0.40	Telecon with
11/25/20	DaCunha, Alyssa	0.50	Telecon with
11/25/20	DaCunha, Alyssa	0.70	Confer with
11/25/20	DaCunha, Alyssa	1.40	Confer with
11/25/20	DaCunha, Alyssa	0.40	Confer with
11/25/20	DaCunha, Alyssa	0.50	Revise
11/25/20	DaCunha, Alyssa	0.50	Telecon with
11/25/20	Lannon, William E.	3.70	Prepare
11/25/20	Lannon, William E.	2.70	Prepare
11/25/20	Menz, Sheila E.	0.50	Strategize with
11/25/20	Menz, Sheila E.	0.50	Analyze
11/25/20	Menz, Sheila E.	0.30	Strategize with
11/25/20	Menz, Sheila E.	0.70	Revise
11/25/20	Menz, Sheila E.	1.60	Strategize with

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/25/20	Menz, Sheila E.	0.60	Analyze
11/25/20	Menz, Sheila E.	0.40	Revise
11/25/20	Menz, Sheila E.	1.70	Revise
11/25/20	Menz, Sheila E.	1.50	Revise
11/25/20	Rockett, Elizabeth W.	0.80	Complete
11/25/20	Satten-Lopez, Elena M.	0.30	Confer with
11/25/20	Satten-Lopez, Elena M.	0.90	Update
11/25/20	Satten-Lopez, Elena M.	0.30	Revise
11/25/20	Satten-Lopez, Elena M.	3.00	Revise
11/25/20	Satten-Lopez, Elena M.	1.60	Confer with
11/25/20	Satten-Lopez, Elena M.	0.80	Prepare
11/25/20	Satten-Lopez, Elena M.	0.50	Confer with
11/25/20	Stroede, Phoebe	0.30	Provide
11/25/20	Zebley, Aaron	0.50	Review
11/25/20	Zebley, Aaron	1.00	Revise
11/25/20	Zebley, Aaron	0.10	Teleconference with
11/25/20	Zebley, Aaron	1.50	Teleconference with

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/25/20	Zebley, Aaron	1.20	Review
11/25/20	Zebley, Aaron	1.10	Revise
11/25/20	Zebley, Aaron	0.40	Teleconference with
11/25/20	Zebley, Aaron	0.40	Review
11/25/20	Zebley, Aaron	0.80	Review
11/25/20	Zebley, Aaron	0.40	Review
11/25/20	Zebley, Aaron	0.50	Revise
11/25/20	Zebley, Aaron	0.30	Review
11/26/20	Blanchard, Ridge M.	1.20	Draft
11/26/20	Brown, Reginald	6.40	Attend
11/26/20	DaCunha, Alyssa	0.70	Confer with
11/26/20	DaCunha, Alyssa	1.10	Revise
11/26/20	DaCunha, Alyssa	0.80	Confer with
11/26/20	Satten-Lopez, Elena M.	0.60	Prepare
11/27/20	Blanchard, Ridge M.	5.00	Draft
11/27/20	Brown, Reginald	5.50	Participate
11/27/20	Brown, Reginald	5.30	Attend

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/27/20	DaCunha, Alyssa	3.60	Revise
11/27/20	DaCunha, Alyssa	1.20	Telecon with
11/27/20	DaCunha, Alyssa	1.40	Review
11/27/20	DaCunha, Alyssa	2.20	Participate
11/27/20	DaCunha, Alyssa	0.70	Review
11/27/20	DaCunha, Alyssa	1.40	Confer with
11/27/20	DaCunha, Alyssa	1.80	Confer with
11/27/20	Hromada, Patricia	2.20	Analyze
11/27/20	Lichlyter, Lydia M.	0.30	Emails with
11/27/20	Menz, Sheila E.	2.50	Analyze
11/27/20	Menz, Sheila E.	2.00	Participate
11/27/20	Menz, Sheila E.	2.20	Revise
11/27/20	Menz, Sheila E.	2.50	Revise
11/27/20	Menz, Sheila E.	3.30	Strategize
11/27/20	Menz, Sheila E.	1.30	Analyze
11/27/20	Rockett, Elizabeth W.	1.50	Prepare

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/27/20	Satten-Lopez, Elena M.	0.70	Update
11/27/20	Satten-Lopez, Elena M.	0.30	Confer with
11/27/20	Satten-Lopez, Elena M.	0.70	Confer with
11/27/20	Satten-Lopez, Elena M.	1.00	Revise
11/27/20	Satten-Lopez, Elena M.	0.30	Review
11/27/20	Satten-Lopez, Elena M.	0.80	Review
11/27/20	Satten-Lopez, Elena M.	1.70	Compile
11/27/20	Stroede, Phoebe	7.30	Identify
11/27/20	Zebley, Aaron	2.10	Participate
11/27/20	Zebley, Aaron	1.50	Review
11/27/20	Zebley, Aaron	0.80	Review
11/27/20	Zebley, Aaron	0.70	Prepare
11/27/20	Zebley, Aaron	1.00	Teleconference with
11/27/20	Zebley, Aaron	1.40	Review
11/27/20	Zebley, Aaron	1.80	Review
11/27/20	Zebley, Aaron	0.70	Teleconference with team
11/28/20	Blanchard, Ridge M.	0.30	Confer with

Purdue Pharma, L.P. Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/28/20	Blanchard, Ridge M.	0.30	Confer with
11/28/20	Blanchard, Ridge M.	0.40	Confer with
11/28/20	Blanchard, Ridge M.	5.90	Draft
11/28/20	Brown, Reginald	3.30	Calls with
11/28/20	Brown, Reginald	9.20	Review
11/28/20	DaCunha, Alyssa	1.30	Review
11/28/20	DaCunha, Alyssa	0.60	Confer with
11/28/20	DaCunha, Alyssa	0.50	Revise
11/28/20	DaCunha, Alyssa	0.60	Telecon with
11/28/20	DaCunha, Alyssa	0.70	Telecon with
11/28/20	DaCunha, Alyssa	0.50	Telecon with
11/28/20	DaCunha, Alyssa	0.90	Revise
11/28/20	DaCunha, Alyssa	1.90	Revise
11/28/20	Hromada, Patricia	1.50	Analyze
11/28/20	Lichlyter, Lydia M.	0.60	Strategize
11/28/20	Lichlyter, Lydia M.	3.30	Draft
11/28/20	Menz, Sheila E.	1.00	Strategize

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/28/20	Menz, Sheila E.	1.50	Draft
11/28/20	Menz, Sheila E.	2.50	Strategize
11/28/20	Menz, Sheila E.	2.00	Analyze
11/28/20	Menz, Sheila E.	0.20	Analyze
11/28/20	Menz, Sheila E.	0.80	Analyze
11/28/20	Menz, Sheila E.	0.50	Revise
11/28/20	Menz, Sheila E.	0.50	Incorporate
11/28/20	Menz, Sheila E.	1.10	Summarize
11/28/20	Rockett, Elizabeth W.	1.50	Prepare
11/28/20	Satten-Lopez, Elena M.	0.10	Confer with
11/28/20	Satten-Lopez, Elena M.	0.70	Confer with
11/28/20	Satten-Lopez, Elena M.	1.40	Research
11/28/20	Satten-Lopez, Elena M.	2.10	Update
11/28/20	Stroede, Phoebe	1.20	Stage
11/28/20	Zebley, Aaron	1.10	Teleconference with
11/28/20	Zebley, Aaron	5.20	Revise
11/28/20	Zebley, Aaron	2.40	Revise
11/28/20	Zebley, Aaron	0.40	Correspond with

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/29/20	Blanchard, Ridge M.	0.30	Confer with
11/29/20	Blanchard, Ridge M.	4.50	Draft
11/29/20	Blanchard, Ridge M.	2.30	Participate
11/29/20	Brown, Reginald	10.50	Participate
11/29/20	DaCunha, Alyssa	0.50	Participate
11/29/20	DaCunha, Alyssa	2.30	Revise
11/29/20	DaCunha, Alyssa	0.50	Confer with
11/29/20	DaCunha, Alyssa	0.30	Telecon with
11/29/20	DaCunha, Alyssa	0.70	Revise
11/29/20	DaCunha, Alyssa	1.50	Revise
11/29/20	DaCunha, Alyssa	0.30	Revise
11/29/20	DaCunha, Alyssa	0.80	Telecon with
11/29/20	DaCunha, Alyssa	1.80	Participate
11/29/20	DaCunha, Alyssa	0.80	Confer with
11/29/20	Lichlyter, Lydia M.	0.90	Participate

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/29/20	Lichlyter, Lydia M.	3.30	Draft
11/29/20	Menz, Sheila E.	2.00	Participate
11/29/20	Menz, Sheila E.	1.40	Analyze
11/29/20	Menz, Sheila E.	2.50	Strategize
11/29/20	Menz, Sheila E.	0.70	Strategize
11/29/20	Menz, Sheila E.	1.00	Revise
11/29/20	Menz, Sheila E.	3.50	Draft
11/29/20	Satten-Lopez, Elena M.	1.10	Draft
11/29/20	Satten-Lopez, Elena M.	0.80	Confer with
11/29/20	Satten-Lopez, Elena M.	0.90	Confer with
11/29/20	Satten-Lopez, Elena M.	2.00	Draft
11/29/20	Satten-Lopez, Elena M.	2.90	Draft
11/29/20	Zebley, Aaron	0.90	Prepare
11/29/20	Zebley, Aaron	0.70	Teleconference with
11/29/20	Zebley, Aaron	1.10	Teleconference with
11/29/20	Zebley, Aaron	0.30	Correspond with
11/29/20	Zebley, Aaron	0.80	Draft

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/29/20	Zebley, Aaron	2.60	Teleconferences with
11/29/20	Zebley, Aaron	0.80	Teleconference with
11/29/20	Zebley, Aaron	1.50	Finalize
11/29/20	Zebley, Aaron	1.20	Review
11/29/20	Zebley, Aaron	0.80	Revise
11/30/20	Blanchard, Ridge M.	0.50	Confer with
11/30/20	Blanchard, Ridge M.	0.40	Confer with
11/30/20	Blanchard, Ridge M.	0.70	Confer with
11/30/20	Blanchard, Ridge M.	7.60	Draft
11/30/20	Brown, Reginald	7.40	Attend
11/30/20	Crawford, Leighton	0.50	Prepare
11/30/20	DaCunha, Alyssa	2.50	Confer with
11/30/20	DaCunha, Alyssa	0.70	Telecon with
11/30/20	DaCunha, Alyssa	3.80	Revise
11/30/20	DaCunha, Alyssa	0.50	Prep

Purdue Pharma, L.P.

No. 1653300-00136 Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/30/20	DaCunha, Alyssa	0.40	Telecon with
11/30/20	DaCunha, Alyssa	0.60	Revise
11/30/20	DaCunha, Alyssa	2.00	Participate
11/30/20	DaCunha, Alyssa	0.40	Team telecon with
11/30/20	DaCunha, Alyssa	0.70	Telecon with
11/30/20	Ferguson, Kaitlyn A.	0.80	Participate
11/30/20	Ferguson, Kaitlyn A.	0.30	Participate
11/30/20	Ferguson, Kaitlyn A.	0.30	Participate
11/30/20	Ferguson, Kaitlyn A.	1.00	Confer with
11/30/20	Ferguson, Kaitlyn A.	0.50	Participate
11/30/20	Ferguson, Kaitlyn A.	0.40	Revise
11/30/20	Ferguson, Kaitlyn A.	8.10	Draft
11/30/20	Hromada, Patricia	0.20	Confer with
11/30/20	Lannon, William E.	0.40	File
11/30/20	Lannon, William E.	2.10	Analyze
11/30/20	Lichlyter, Lydia M.	9.00	Prepare

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Date	Timekeeper	Hours	Description
11/30/20	Menz, Sheila E.	0.30	Review
11/30/20	Menz, Sheila E.	0.50	Confer with
11/30/20	Menz, Sheila E.	2.50	Draft
11/30/20	Menz, Sheila E.	0.40	Analyze
11/30/20	Menz, Sheila E.	0.50	Call with
11/30/20	Menz, Sheila E.	1.30	Revise
11/30/20	Menz, Sheila E.	0.50	Revise
11/30/20	Menz, Sheila E.	1.20	Finalize
11/30/20	Menz, Sheila E.	1.20	Review
11/30/20	Menz, Sheila E.	2.90	Strategize with
11/30/20	Rockett, Elizabeth W.	0.70	Complete
11/30/20	Rockett, Elizabeth W.	0.30	Prepare
11/30/20	Satten-Lopez, Elena M.	1.70	Update
11/30/20	Satten-Lopez, Elena M.	0.40	Confer with
11/30/20	Satten-Lopez, Elena M.	1.40	Compile
11/30/20	Satten-Lopez, Elena M.	2.20	Participate

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Total

Legal Services through November 30, 2020

Satten-Lopez, Elena M.	0.10	Confer with
Satten-Lopez, Elena M.	0.40	Confer with
Satten-Lopez, Elena M.	0.90	Confer with
Satten-Lopez, Elena M.	1.10	Revise
Stroede, Phoebe	0.20	Provide
Zebley, Aaron	0.80	Prepare
Zebley, Aaron	8.20	Prepare
Zebley, Aaron	0.20	Teleconference with
	539.40	
	Satten-Lopez, Elena M. Stroede, Phoebe Zebley, Aaron Zebley, Aaron	Satten-Lopez, Elena M. 1.10 Stroede, Phoebe 0.20 Zebley, Aaron 0.80 Zebley, Aaron 8.20 Zebley, Aaron 0.20

539.40

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224 Invoice Date 12/15/20

Legal Services through November 30, 2020

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
Brown, Reginald	80.80	1,550.00	125,240.00
Zebley, Aaron	68.00	1,029.00	69,972.00
DaCunha, Alyssa	100.40	965.00	96,886.00
Ferguson, Kaitlyn A.	11.40	955.00	10,887.00
Menz, Sheila E.	70.90	860.00	60,974.00
Blanchard, Ridge M.	56.70	730.00	41,391.00
Lichlyter, Lydia M.	17.40	655.00	11,397.00
Satten-Lopez, Elena M.	68.60	550.00	37,730.00
Hromada, Patricia	4.20	525.00	2,205.00
Zoz, Edgar	1.80	470.00	846.00
Crawford, Leighton	0.50	465.00	232.50
Dillard, Jeffrey	1.00	415.00	415.00
Lannon, William E.	11.50	385.00	4,427.50
Wenik, Saige	6.70	325.00	2,177.50
Rhodes, Erica	2.20	310.00	682.00
Stroede, Phoebe	10.80	300.00	3,240.00
Rockett, Elizabeth W.	26.50	275.00	7,287.50
Total Legal Services	539.40		\$475,990.00

Task	Description	Hours	Value
L120	Analysis/Strategy	539.40	475,990.00
Total L	egal Services	539.40	\$475,990.00